

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephone – Expenditure towards payment of Telephone bill (at his residence), which is being used by Sri N. Sreenivasa Murthy, Joint Secretary to Government – Expenditure of Rs.1617-00 (Rupees One Thousand Six Hundred and seventeen only) - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1302

**Dated:- 09 .9 .2009
Read the following:-**

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt. 26.10.1988.
2. Telephone bill bearing No. 23840602 for the months of May & June 2009 receipt No. Hyd 0140225080900157 dt. 25-08-2009 from Sri N. Sreenivasa Murthy, Joint Secretary, PR&RD Dept...

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs. 1617-00 (Rupees One thousand six Hundred and seventeen only) towards payment of telephone bill bearing No.23840602 which is being used by Sri N. Sreenivasa Murthy, Joint Secy., to Government PR & RD Department (at his residence) during the period 1st May to June 2009

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of Sri N. Sreenivasa Murthy, Joint Secretary to Govt. PR&RD Dept, for an amount of **Rs.1617-00 (Rupees One Thousand six Hundred and seventeen only)** towards payment of telephone charges on the above Residential Telephone.
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.
4. This order does not require the concurrence of the Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri N. Sreenivasa Murthy
Deputy Secretary to Govt., PR&RD Deptt..
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER